



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 2
290 BROADWAY
NEW YORK, NY 10007-1866

JUN 19 2013

Jennifer Cocciardi, Staff Scientist
Langan Engineering and
Environmental Services
2700 Kelly Road, Suite 200
Warrington, PA 18976

RE: Freedom of Information Act Request, R2-2013-005585

Dear Ms. Cocciardi:

Enclosed please find two CDs and a Bill for Collection related to the Dayco/LE Carpenter Site documents that you requested on May 15, 2013 under the Freedom of Information Act.

Should you have any questions or need any additional information, please contact me at (212) 637-3865.

Sincerely,

A handwritten signature in black ink that reads "Patricia S. Pierre".

Patricia Simmons, Remedial Project Manager
Central New York Remediation Section

Enclosures

Ensoftek, Inc.

MEMORANDUM

June 7, 2013

TO: Robert Keating
U.S. EPA Project Officer

FROM: Julie Wong 

SUBJECT: DAYCO CORP. / L.E. CARPENTER CO. TDD REM - 250

The FOIA response requested for Dayco Corp./ L.E. Carpenter Co. for Jenny Cocciardi of Langan, through FOIA R2-2013-005585 has been completed. The number of copies made from the Site File was 464 pages included in the DVD.

In addition, the other requested documents are in electronic format is on the DVD and it took the Record Center staff 1 hour to build the collection.

The total number of documents on the CD is 75 and there are 13,802 images.

If you have any questions, please do not hesitate to call me. Thank you.

JW

cc; Patricia Pierre, EPA
Melinda Morgan, Ensoftek, Inc.



United States
ENVIRONMENTAL PROTECTION AGENCY
Washington, DC 20460

BILL FOR COLLECTION		BILL NO. R2-2013-005585
BUREAU/OFFICE FOR REMITTANCE PAYABLE United States Environmental Protection Agency		DATE
ADDRESS FOR MAILING PAYMENT P.O. BOX 979078, St. Louis MO 63197-9000		AMOUNT OF PAYMENT

PAYER

\$97.60

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Re: Freedom of Information Act Request, R2-2013-005585

DATE	DESCRIPTION	QUANTITY	UNIT PRICE		AMOUNT
			COST	PER	

Monies due : 464 pages @ \$.15/pages = \$69.60
1hr of record center staff time
@ \$28/hour = \$28.00
Total = \$97.60

PAYMENT IS DUE WITHIN 30 DAYS OF THE
RECEIPTS OF THIS BILL. IF PAYMENT IS NOT
RECEIVED BY THIS DATE, A DAILY INTEREST
CHARGE OF 0.002% (0.78% PER ANNUM) WILL BE
ASSESSED FROM THE FIRST DAY AFTER THE
PAYMENT IS OVERDUE THROUGH THE DATE OF
PAYMENT.

IMPORTANT: A receipt will be issued for all cash remittances and for all other remittances when required by applicable procedures.
Failure to receive a receipt for cash payment should be promptly reported to the bureau or office shown above.

AMOUNT DUE

\$

\$97.60